AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRA			RACT	1. Contract ID Code Firm-Fixed-Price		Page 1 Of 3			
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pur	hase Req			(If applicable)			
01	2004JUN28	SEE SCI	SEE SCHEDULE						
6. Issued By	Code W56HZV	7. Administered By (If other than Item 6) Code S4404A							
TACOM WARREN		DCMA SAN AN	TONIO			<u></u>			
AMSTA-AQ-ADBX		615 EAST HO	REET						
LYNDA KIELAN (586)574-6712 WARREN, MICHIGAN 48397-5000		P.O. BOX 10	040 D TX 78294-1040						
HTTP://CONTRACTING.TACOM.ARMY.MIL		5121 121101120	111 /01	., 1010					
EMAIL: KIELANL@TACOM.ARMY.MIL			SCD C	PAS NONE	ΔDP	РТ но0339			
8. Name And Address Of Contractor (No., Stre	eet, City, County, State and				nt Of Solicitation				
KALMAR RT CENTER LLC	, , ,	• /							
103 GUADALUPE DRIVE			0D D-4-1 (C	T4 11)					
CIBOLO, TX. 78108-1028		9B. Dated (See Item 11)							
			Х	10A. Modificat	ion Of Contrac	t/Order No.			
				SD0750-01-D-	9705/BD2F				
TYPE BUSINESS: Large Business Perfo		\ 	SP0750-01-D-9705/BR2F  10B. Dated (See Item 13)						
Code 1NWY2 Facility Code			2004JUN23						
11. T	THIS ITEM ONLY APPLI	ES TO AMENDME	NTS OF S	OLICITATION	S				
The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers									
is extended, is not extended.			<b>F</b>						
Offers must acknowledge receipt of this amo	endment prior to the hour	and date specified in	the solicit	ation or as ame	nded by one of t	he following methods:			
(a) By completing items 8 and 15, and return	ning copies	of the amendments: (	b) By ackı	nowledging rece	ipt of this ame r	dment on each copy of the			
offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED	0								
SPECIFIED MAY RESULT IN REJECTION									
change may be made by telegram or letter, p									
opening hour and date specified.	avina)								
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA									
KIND MOD CODE: B	ITEM ONLY APPLIES T It Modifies The Contra				DERS				
A. This Change Order is Issued Pursuant To:  The Changes Set Forth In Item 14 Are Made In									
The Contract/Order No. In Item 10.  B. The Above Numbered Contract/Orde		The Administrative (	hongoe (er	ich ac changae i	n noving office	appropriation data atc.)			
Set Forth In Item 14, Pursuant To T	The Authority of FAR 43.10	03(b).	manges (so	ich as changes i	m paying office,	appropriation data, etc.)			
C. This Supplemental Agreement Is Ent	tered Into Pursuant To Au	thority Of:							
D. Other (Specify type of modification a	and authority)								
E. IMPORTANT: Contractor is not,	E. IMPORTANT: Contractor is not, is required to sign this document and return copies to the Issuing Office.								
14. Description Of Amendment/Modification (	Organized by UCF section	headings, including	solicitation	ı/contract subje	ct matter where	e feasible.)			
SEE SECOND PAGE FOR DESCRIPTION									
DEE DECOMD THEE TON DEBONITION									
Except as provided herein, all terms and condi	tions of the document refe	renced in item 9A or	10A, as he	eretofore change	ed, remains unc	hanged and in full force			
and effect.		421.37	1 7774.1	000 4 11	O BRI (Th	• •			
15A. Name And Title Of Signer (Type or print	)	JAMES E.	NELSON	Of Contracting Y.MIL (586)57		r print)			
15B. Contractor/Offeror	15C. Date Signed					16C. Date Signed			
(Signature of person authorized to sign)	_	By	ianoturo	/SIGNED/ f Contracting C	Officer)	2004JUN28			
NSN 7540-01-152-8070		30-105-02	gnature 0			ORM 30 (REV. 10-83)			

CONTINUATION SHEET

## Reference No. of Document Being Continued

PIIN/SIIN SP0750-01-D-9705/BR2F

MOD/AMD 01

Page 2 of 3

Name of Offeror or Contractor: KALMAR RT CENTER LLC

SECTION A - SUPPLEMENTAL INFORMATION Modification 01  $\,$ 

1. The purpose of this Modification 01 to SPO750-01-D-9705/BR2F is to Extend the Delivery Schedule under CLIN 0001AA, Qty: 4 each, NSN: 4320-01-480-4877, Part Number: 1NWY2 922976.0041, Pump, Hydraulic.

FROM: 29 Jun 04 TO: 31 Aug 04.

2. All other terms and conditions remain the same.

\*\*\* END OF NARRATIVE A 002 \*\*\*

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN SP0750-01-D-9705/BR2F MOD/AMD 01

**Page** 3 **of** 3

Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	PRODUCTION QUANTITY	4	EA	\$ 1,466.73000	\$5,866.92
	NOUN: PUMP, HYDRAULIC PRON: EH44S253EH PRON AMD: 01 ACRN: AA AMS CD: 060011				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: ASTM-D-3951 UNIT PACK: 1 INTERMEDIATE PACK: 1 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance  DOC SUPPL  REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD  001 W56HZV4170G201 SW3227 J 1  DEL REL CD QUANTITY DEL DATE  001 4 31-AUG-2004				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS  (SW3227) DEF DIST DEPOT RED RIVER  RECEIVING BLDG 499  10TH STREET AND K AVENUE  TEXARKANA TX 75507-5000				
	CONTRACT/DELIVERY ORDER NUMBER SP0750-01-D-9705/BR2F				